



RPA PROJECT MANAGEMENT

Project Status Report

Department of Transportation

Statewide

Project: Machinery Sheds-Phase 2 Statewide Multiple, TN 245/000-01-2008		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$1,230,000.00
		Current Work Phase: Construction In Progress	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 3/30/11: Construction started in June 2009. Estimated completion late Fall 2011.

Issues: G Under construction. Fire Marshal requested additional information to approve project.

Project: Salt Bins Statewide Multiple, TN 245/000-01-2011		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,150,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$2,142,000.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G

Project: Machinery Sheds-Phase 1 Statewide Multiple, TN 245/000-02-2006		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$1,870,000.00
		Current Work Phase: Construction In Progress	Req'd Work Ph Compl:	MACC Budget: \$1,833,300.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 3/3/11: Estimated completion late Fall 2011.

Issues: G Under construction -- Fire Marshal requested additional information to approve project.

Project: I-26 Welcome Center-Utilities TDOT Region 1 Ernestville, TN 241/010-01-2005-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$3,700,400.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$3,700,400.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Vaughn & Melton	Contractor: Summers-Taylor, Inc.	

Project Health:

Budget: G

Schedule: G Final Inspection date 5/26/10. Awaiting closeout submittals. Warranty Inspection due March 2011.

Issues: Y 9/24/10: Right of Way issues and Owner transfer to the Utility Company.
 11/19/10: Request to hold Contractor's final payment.
 3/30/11: Designer requested quotes from Contractor for grinder pump and chlorine booster. The FHWA has requested a meeting with TDOT to review project files.

Project: I-26 Welcome Center TDOT Region 1 Ernestville, TN 241/010-01-2005-02		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$4,143,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$4,143,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Vaughn & Melton	Contractor: Summers-Taylor, Inc.	

Project Health:

Budget: G

Schedule: G 9/24/10: Final Inspection date 5/26/10. Awaiting closeout submittals. Warranty Inspection due February 2011.

Issues: Y 2/4/11: TDOT's preliminary concrete testing results less than design requirements. Waiting on additional test results from TDOT.
 2/8/11: Additional design and construction services requested including a chlorine generator and grinder pump station.
 3/3/11: Waiting on Designer's recommendations to resolve concrete issue.
 3/30/11: Year-end Warranty meeting held to replace defective sidewalk and perform more testing on the truck parking to justify parking remedy. The FHWA has requested a meeting with TDOT to review project files.
 6/9/11: Designer authorized to contract with MACTEC to perform concrete pavement testing and subsurface investigation services on the truck parking to determine remedy.

Project: Jellico Welcome Center Replace TDOT Region 1 Jellico, TN 241/010-01-2007		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,610,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$1,456,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Vaughn & Melton	Contractor: Venture One Construction, In	

Project Health:

Budget: G

Schedule: G Final Inspection was 9/23/09. Warranty Inspection completed 6/26/10.

Issues: G 6/9/11: Closeout documents were returned to Designer. Documents were missing RFP's, Designer approvals and attachments.

Project: Brake Testing Inspection Station TDOT Region 1 Mosheim, TN 241/010-01-2008		Project Work Type: Addition	Delivery Method: Agency Resources	Project Budget: \$100,000.00
		Current Work Phase: Active In Progress	Req'd Work Ph Compl:	MACC Budget: \$96,450.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Project completed. Closeout in progress. Issues: G				

Project: I-26 Welcome Center TDOT Region 1 Kingsport, TN 241/010-01-2010		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,950,000.00
		Current Work Phase: SBC Approved Design Contract Executed	Req'd Work Ph Compl:	MACC Budget: \$2,585,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Hastings Architecture Associa	Contractor:	
Project Health: Budget: G Schedule: G 6/30/11: Designer Contract executed 6/22/11. Issues: G 3/30/11: Designer selected at the March 2011 Executive Subcommittee.				

Project: Johnson - Maint Bldg & Equip Shed TDOT Region 1 , TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$400,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward in 2011.				

Project: Hancock & Hawkins - New Maint Bldgs TDOT Region 1 Multiple, TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$560,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward in 2011.				

Project: High Pressure Truck Wash Bldg TDOT Region 1 , TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$150,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward in 2011.				

Project: Replace Co Truck Wash Shelter TDOT Region 1 , TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$50,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G No plan to bring forward.				

Project: Replace Four County Maintenance Bldgs TDOT Region 1 Multiple, TN Budgeted - FY 09/10		Project Work Type: Renovation	Delivery Method: Agency Resources	Project Budget: \$1,165,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward in 2011.				

Project: Replace Three County Maintenance Bldgs TDOT Region 1 Multiple, TN Budgeted - FY 09/10		Project Work Type: Renovation	Delivery Method: Agency Resources	Project Budget: \$880,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward in 2011.				

Project: Renovate I-24 Scales - Manchester TDOT Region 2 Manchester, TN 242/010-01-2002		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$2,260,000.00
		Current Work Phase: Design Development ON HOLD	Req'd Work Ph Compl:	MACC Budget: \$1,493,580.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: HNTB Corporation	Contractor:	

Project Health:

- Budget:** Y Designer's estimate exceeds funding.
- Schedule:** G 3/4/11:: Project was put on hold by TDOT in 2005 due to lack of funding.
- Issues:** G 3/4/11: Designer is requesting payment for work done beyond DDP to develop ROW plans, based on authorization letter received in 2005. TDOT insist that the project was placed on hold prior to DDP approval due to lack of funding.
6/9/11: TDOT is considering re-scoping the project and go back to the SBC on 6/9/11.

Project: Chattanooga RTMC TDOT Region 2 Chattanooga, TN 242/010-01-2007		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$5,920,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$3,167,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: TWH Architects, Inc.	Contractor: Helton Construction Co., Inc.	

Project Health:

- Budget:** G
- Schedule:** G Substantially Completion date is 4/6/10. Project schedule impacted significantly by city re-design of road. Final Inspection 6/1/10.
3/30/11: Warranty Inspection due 4/6/11.
- Issues:** Y 3/30/11: City of Chattanooga re-designed the road and entrance to the site creating delays to schedule. Modifications to Bid documents to create as-built is pending. Claim for extended General Conditions was denied. AC system project completed.

Project: I-24 Tiftonia Welcome Cntr Repl/Vending Bldg R TDOT Region 2 Tiftonia, TN 242/010-01-2009		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,600,000.00
		Current Work Phase: Construction Closed	Req'd Work Ph Compl:	MACC Budget: \$2,398,000.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer: JV Vaughn & Melton / Plannin	Contractor: Wilson Construction Group L	

Project Health:

- Budget:** G ARRA Funded.
- Schedule:** G 10/22/10: Construction NTP date 2/15/10.
1/6/11: Substantially Completion date 12/22/10.
1/26/11: Owner moved in. Not open to public.
4/4/11: Final Inspection 4/6/11.
- Issues:** Y 3/30/11: Water line has been installed for fire hydrant
4/4/11: Fire Marshal and Chattanooga approved use and occupancy.
4/25/11: Geotherm system capacity problems - urgent for cooling season.

Project: I-24 Tiftonia Welcome Center-Waterline TDOT Region 2 Tiftonia, TN 242/010-01-2009-01		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$211,000.00
		Current Work Phase: In Progress	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 3/30/11: Grant expires 1/31/11. Grand Amendment in process.

Issues: G 11/23/10: Grant to local utility company issued to bring water to site. Approved at August 2010 SBC.
 3/30/11: Water line has been installed for fire hydrant. Fire Marshal and Chattanooga approved the flow test.

Project: Bridge Inspection Building TDOT Region 2 Cookeville, TN 242/010-01-2010		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$225,000.00
		Current Work Phase: Bidding	Req'd Work Ph Compl:	MACC Budget: \$174,900.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Upland Design Group, Inc.	Contractor:	

Project Health:

Budget: G

Schedule: G Designer Agreement executed 8/12/10.

Issues: G

Project: Replace I-75 Rest Area Bldgs-Athens TDOT Region 2 Athens, TN 242/010-03-2003-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$3,137,000.00
		Current Work Phase: Construction Closed Awaiting Final Invoice	Req'd Work Ph Compl:	MACC Budget: \$3,137,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Morris D. Mabry, Architect	Contractor: Wilson Construction Group L	

Project Health:

Budget: G

Schedule: G Final Inspection 11/23/09. Closeout documents received and in order. Warranty Inspection due November 2010.
 2/8/11: Warranty period extended on hand dryers. Corrective measures to correct deficiencies on the hand dryers has been completed, and will be monitored for 30 days.

Issues: G 11/19/10: Water seeping in grinder vault could result in electrical issues. Designer is reviewing the issue with Civil Engineer Consultant. Request delaying the release of Year-end Warranty certification.

Project: I-75 Rest Area Bldgs Offsite Utilities-Athens TDOT Region 2 Athens, TN 242/010-03-2003-02		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$590,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$590,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer: Morris D. Mabry, Architect	Contractor: J.S. Haren Company	

Project Health:

Budget: G

Schedule: G Final Inspection 1/21/10. Warranty Inspection due November 2010.
 2/8/11: Water seeping in grinder vault could result in electrical issues. Testing and monitoring of the water leak is under investigation. Release of Year-end Warranty certification is being delayed pending the water tests.

Issues: G 3/30/11: Water is still seeping in grinder vault. Designer has been notified to make recommendations to resolve the issue.

Project: McMinnville - Bridge Inspection TDOT Region 2 , TN Budgeted - FY 06/07		Project Work Type: Maintenance	Delivery Method:	Project Budget: \$300,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: New Maint Bldg TDOT Region 2 , TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$300,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: New Reg Complex Prelim Site Work TDOT Region 2 , TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$1,000,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: New Survey Office Bldg TDOT Region 2 , TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$500,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Part of new Region 2 Enterprise South Complex -- plan to bring forward in 2011.				

Project: New Highway Marking Bldg TDOT Region 2 , TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$500,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Part of New Region 2 Enterprise South Complex. Plan to bring forward in 2011.				

Project: New Floating Maintenance Bldg TDOT Region 2 , TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$500,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Part of new Region 2 Enterprise South Complex. Plan to bring forward in 2011.				

TDOT Region 3

Project: I-65 Renovate Weigh Scales-Mitchellville TDOT Region 3 Mitchellville, TN 243/020-01-2002		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$4,660,000.00
		Current Work Phase: Design Development ON HOLD	Req'd Work Ph Compl:	MACC Budget: \$3,536,800.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Barge Waggoner Sumner & C	Contractor:	
Project Health: Budget: Y Designer's estimate exceeds current funding. Schedule: Y Project on hold due to TDOT priorities for Federal funds. Issues: G				

Project: I-65 Ardmore Welcome Cntr/Vending Bldg Repl TDOT Region 3 Ardmore, TN 243/020-01-2009		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,950,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$2,728,000.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer: JV Kline Swinney / Vaughn &	Contractor: R C R Building Corporation	

Project Health:

Budget: G ARRA funded.
Schedule: G 3/1/11: Required Substantial Completion date 1/17/11. Substantially Complete 1/25/11 and Owner moving in 2/28/11.
 4/4/11: Open to public.
Issues: Y Grading problems and other site issues as a result of design errors and omissions.
 3/1/11: Contractor correcting non-compliant work for installing wrong paint on parking lot and ADA installation in restrooms.
 4/4/11: Working on punchlist.

Project: Ardmore Welcome Ctr-Waterline Grant TDOT Region 3 Ardmore, TN 243/020-01-2009-01		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$188,058.00
		Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer:	Contractor:	

Project Health:

Budget: G
Schedule: G 3/30/11: Grant expired 12/31/10. Grant Amendment in process.
Issues: G Address design and installation of waterline to Welcome Center.
 10/22/10: FHWA concur with the approval to award contract to low Bidder.

Project: I-65 Renovate Weigh Scales-Ardmore TDOT Region 3 Ardmore, TN 243/020-02-2002		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$3,245,945.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$1,235,074.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Clinard Engineering Associate	Contractor: Kent Carvell Construction Co.	

Project Health:

Budget: G
Schedule: G 5/5/11: Construction NTP was issued for a 1/24/11 start date. Several (TDOT) issues are having an effect on the project schedule. Required completion date is 10/24/11.
Issues: G 5/5/11: Project schedule is being impacted due to: (1) Electrical drawings show site lighting as existing. Only a portion of the site lighting has been installed by the TDOT Contractor. F&A's Designer of Record is reviewing the GC cost information to determine if providing wiring to the existing light poles per the plans were included in the GC Bid or if the Contractor only provided a cost for those light poles installed. Findings from this research could have a major impact on project cost and schedule.
 7/11/11: The decision to add a Brake Test System will add cost and time to the project. Our Designer is working towards providing a design (required for issuing an RFP to the Contractor).

Project: I-65 Weigh Station-Highway/TDOT Contract TDOT Region 3 Ardmore, TN 243/020-02-2002-02		Project Work Type: Renovation	Delivery Method: Agency Resources	Project Budget: \$9,725,275.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$9,725,275.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 3/3/11: Site, ramps and bridges are 96% complete. Anticipate complete late Fall 2011.

Issues: G 3/3/11: TDOT advertized for Bid, selected the Contractor, and performed Construction Administration. Light poles, base and conduits remain to be installed by TDOT.

Project: Grant to City of Elkton TDOT Region 3 Ardmore, TN 243/020-02-2008		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$183,000.00
		Current Work Phase: In Progress	Req'd Work Ph Compl:	MACC Budget: \$183,000.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 10/22/10: Grant work completed. Final project closeout still in progress.
3/30/11: Grant expires 7/31/11.

Issues: G Address sewer to I-65 Weigh Station, Giles County.
10/22/10: TDOT portion of the project still not completed. Designer requested 6 months extension of the grant term to allow TDOT to complete their portion of the work and provide start-up, demonstration and testing of the system.

Project: I-65 Mitchellville Welcome Cntr/Vending Bldg R TDOT Region 3 Mitchellville, TN 243/020-02-2009		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,600,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$2,398,000.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer: JV Kline Swinney / Vaughn &	Contractor: Bomar Construction Compan	

Project Health:

Budget: G ARRA funded.

Schedule: G 1/26/11: Completed punchlist. Waiting for Warranty Inspection.

Issues: G 6/9/11: Sink holes and cracking in picnic shelter concrete developed.

Project: New Maint Shop & Sheds TDOT Region 3 Franklin, TN 245/098-01-2004		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$480,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$350,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Karkau & Associates	Contractor: Baron + Dowdle Construction	

Project Health:

Budget: G

Schedule: G

Issues: R 11/19/10: Because Designer has not responded to numerous phone calls and e-mails, Project Manager recommends to close out project with no Designer closeout. Designer called on 11/10/10 and promised to start working on closeout submittal. He promised to submit closeout submittal by mid December 2010. Requested that he contact us by 11/23/10 to give an update.

Project: North District Offices TDOT Region 3 Multiple, TN 247/000-01-2004-01		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$2,050,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$2,050,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Kline Swinney Associates	Contractor: Jolley Building, LLC	

Project Health:

Budget: G

Schedule: G 3/7/11: Warranty Inspection due October 2011.

Issues: G 3/7/11: Waiting for Designer closeouts.

Project: South District Offices TDOT Region 3 Multiple, TN 247/000-01-2004-02		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$2,050,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$2,050,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Kline Swinney Associates	Contractor: PBG Builders, Inc.	

Project Health:

Budget: G

Schedule: G 11/19/10: Actual Substantial Completion was 8/9/10. Final Completion was 8/19/10.

Issues: G

Project: North Engineering Offices TDOT Region 3 Multiple, TN 247/000-02-2004-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$695,500.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$695,500.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer: Pitts & Associates Architects	Contractor: Tandem Construction, LLC	

Project Health:

Budget: G

Schedule: G 11/19/10: Closeout targeted for mid December 2010.

Issues: G

Project: South Engineering Offices TDOT Region 3 Multiple, TN 247/000-02-2004-02		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$695,500.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$695,500.00
Project Manager: Salmon, C.	Construction Admin: Shelton, T.	Designer: Pitts & Associates Architects	Contractor: Kent Carvell Construction Co.	

Project Health:

Budget: G

Schedule: G

Issues: G 11/19/10: Designer of Record, Eula Pitts, is deceased. Contacted Jack Hughes to assist in putting together closeout documents.

Project: Repair/Replace Salt Bin Roofs TDOT Region 3 Multiple, TN Budgeted - FY 06/07		Project Work Type: Re-roof	Delivery Method:	Project Budget: \$300,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Replace 5 Maint Bldgs TDOT Region 3 Multiple, TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$800,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Replace 4 County Maint Blds TDOT Region 3 Multiple, TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$1,200,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Construct New Heavy Equipment Shed TDOT Region 3 , TN Budgeted - FY 09/10		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$297,500.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward 2010.				

Project: Replace Two County Maintenance Bldgs TDOT Region 3 Multiple, TN Budgeted - FY 09/10		Project Work Type: Renovation	Delivery Method: Agency Resources	Project Budget: \$800,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward 2010.				

TDOT Region 4

Project: Boswell Road Engineering Office Upgrade TDOT Region 4 Memphis, TN 244/010-01-2008		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,450,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$1,276,000.00
Project Manager: Salmon, C.	Construction Admin: Loggins, B.	Designer: Renaissance Group, Inc.	Contractor: F & F Construction Company	
Project Health: Budget: G Schedule: G Construction contract executed 7/6/10. Notice to Proceed date is 7/26/10. 10/22/10: Substantial Completion due 4/28/11. 7/11/11: Change Order 3 issued for the gate across the drive. Revised RSC date 8/26/11. Issues: G 11/19/10: Issue with biking trail running across site access. Owner requested sliding gate across entrance. 2/4/11: TDOT request that this issue is addressed by the facility, not the project.				

Project: I-55 Memphis Welcome Cntr/Vending Bld Repla TDOT Region 4 Memphis, TN 244/010-02-2009		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$3,750,000.00
		Current Work Phase: Design Development	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: Loggins, B.	Designer: Archimania	Contractor:	
Project Health: Budget: G Schedule: G 12/3/10: Designer Agreement executed 11/30/10. Issues: G Designer selection at August 2010 Executive Subcommittee.				

Project: I-40 Solar Farm Education & Welcome Center TDOT Region 4 Brownsville, TN 244/010-02-2010		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$4,000,000.00
		Current Work Phase: SBC Approved ON HOLD	Req'd Work Ph Compl:	MACC Budget: \$3,635,500.00
Project Manager: Salmon, C.	Construction Admin:	Designer: Askew Nixon Ferguson Archit	Contractor:	
Project Health: Budget: G Schedule: G 1/21/11: Designer Contract executed 1/19/11. Issues: G 11/19/10: Designer selection at November 2010 Executive Subcommittee. 4/28/11: Project on hold.				

Project: Jackson Garage - Upgrade Elec Serv TDOT Region 4 , TN Budgeted - FY 06/07		Project Work Type: Renovation	Delivery Method:	Project Budget: \$75,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer: I.C. Thomasson Associates, I	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward in 2010.				

Project: Replace 4 Maint Bldgs TDOT Region 4 Multiple, TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$560,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward in 2011.				

Project: 4 New Equip Sheds TDOT Region 4 Multiple, TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$300,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward in 2010.				

Project: Reno 3 Field Construction Offices TDOT Region 4 Multiple, TN Budgeted - FY 07/08		Project Work Type: Renovation	Delivery Method:	Project Budget: \$300,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward in 2011.				

Project: Construct New Equipment Sheds TDOT Region 4 Multiple, TN Budgeted - FY 09/10		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$800,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G Plan to bring forward in 2011.				